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KARTIKEYA MISRA (AP SECRETARIAT)
Sat, Jul 18, 2020 12:32:20 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Two thousand seven hundred seventy seven crore ninety nine lakh six thousand only (Rs.27,77,99,06,000/-) - Quarterly Distribution of Budget for the Medical Education Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:1839 **Dated:18-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , dt. 19-03-2020
8 . G.O.Ms.No.46 , Finance(BG.I)Department , dt. 25-05-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , dt. 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
11 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
12 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020
13 . G.O.Ms.No.57 , Finance(Budget.I)Department , dt. 02-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Medical Education Department for an amount of Rs. 27,77,99,06,000 /- Rupees Two thousand seven hundred seventy seven crore ninety nine lakh six thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Medical Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARTIKEYA MISRA

SPECIAL SECRETARY TO GOVT (RM & IF)

To

The Prl Secy to Govt. Health, Medical & Family Welfare Dept. A.P. Secretariat

The Director, Medical Education Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam, A.P.

The Finance(Budget.I) Dept.

TThe Finance(Budget.II) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Medical Education Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	3,000	2,250	2,250	2,500	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,40,000	60,000	60,000	60,000	60,000	2,40,000	0
S.D.H. 133 Water and Electricity Charges	25,000	6,000	6,375	6,375	6,250	25,000	0
S.D.H. 134 Hiring of Private Vehicles	12,60,000	3,15,000	3,15,000	3,15,000	3,15,000	12,60,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	11,50,000	2,88,000	2,87,250	2,87,250	2,87,500	11,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	19,000	18,625	18,625	18,750	75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	75,000	19,000	18,625	18,625	18,750	75,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	38,000	10,000	9,250	9,250	9,500	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	57,000	14,000	14,375	14,375	14,250	57,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	13,000	12,250	12,250	12,500	50,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	13,37,95,000	3,34,49,000	3,34,48,625	3,34,48,625	3,34,48,750	13,37,95,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
S.D.H. 287 Payments to Direct Individual Professionals	33,94,16,000	8,93,20,000	8,26,21,000	7,76,21,000	8,48,54,000	33,44,16,000	50,00,000
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	36,63,000	9,16,000	9,15,625	9,15,625	9,15,750	36,63,000	0
S.D.H. 312 Other Grants-in-Aid	70,39,000	17,60,000	17,59,625	17,59,625	17,59,750	70,39,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	13,000	12,250	12,250	12,500	50,000	0
S.H. 10 Government Contribution for Employees Health Scheme							
D.H. 320 Contributions							
S.D.H. 322 Contributions towards EHS	1,50,00,00,000	1,00,00,00,000	6,25,00,000	6,25,00,000	37,50,00,000	1,50,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 09 Dr. Y.S.R Aarogyasri							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	17,00,00,00,000	4,00,00,00,000	4,37,50,00,000	4,37,50,00,000	4,25,00,00,000	17,00,00,00,000	0
S.H. 10 Dr YSR Aarogya Aasara - POP							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	2,00,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000	2,00,00,00,000	0
M.H. 110 Hospitals and Dispensaries							
S.H. 29 Teaching Hospitals							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	56,000	14,000	14,000	14,000	14,000	56,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	22,44,000	5,61,000	4,48,800	4,48,800	5,61,000	20,19,600	2,24,400
S.D.H. 133 Water and Electricity Charges	41,73,43,000	13,11,16,223	7,00,78,363	7,00,78,364	10,43,35,750	37,56,08,700	4,17,34,300
S.D.H. 135 Office Expenses - Consumables/Stationery	3,75,000	2,05,067	38,092	38,091	93,750	3,75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	55,192	28,654	28,654	37,500	1,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,07,000	34,460	22,895	22,895	26,750	1,07,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	4,23,000	1,06,000	1,05,625	1,05,625	1,05,750	4,23,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	31,000	8,000	7,625	7,625	7,750	31,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,56,87,000	39,22,000	31,37,275	31,37,275	39,21,750	1,41,18,300	15,68,700
D.H. 160 Publications							
S.D.H. 161 Publications	2,00,000	1,06,431	21,785	21,784	50,000	2,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	60,000	15,000	12,000	12,000	15,000	54,000	6,000

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	15,00,00,000	3,75,00,000	3,00,00,000	3,00,00,000	3,75,00,000	13,50,00,000	1,50,00,000
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	6,93,000	1,73,000	1,73,375	1,73,375	1,73,250	6,93,000	0
S.D.H. 242 Charges towards other purposes	24,09,000	6,02,000	4,81,925	4,81,925	6,02,250	21,68,100	2,40,900
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
S.D.H. 252 Providing Uniforms	2,25,00,000	56,25,000	56,25,000	56,25,000	56,25,000	2,25,00,000	0
S.D.H. 253 Stitching Charges	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	2,74,51,000	68,63,000	68,62,625	68,62,625	68,62,750	2,74,51,000	0
S.D.H. 278 Emergency Repairs	75,000	19,000	18,625	18,625	18,750	75,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	25,000	6,000	6,375	6,375	6,250	25,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	70,00,00,000	69,99,99,000	0	0	1,000	70,00,00,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Stipends	30,00,00,000	7,50,00,000	7,50,00,000	7,50,00,000	7,50,00,000	30,00,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 520 Machinery and Equipment							
S.D.H. 523 Repairs & Maintenance to Machinery & Equipment	8,00,000	2,00,000	1,60,000	1,60,000	2,00,000	7,20,000	80,000
G.S.H. 11 State Development Schemes							
S.H. 46 Advanced Radiology Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	15,13,28,000	3,78,32,000	3,78,32,000	3,78,32,000	3,78,32,000	15,13,28,000	0
M.H. 200 Other Health Schemes							
G.S.H. 11 State Development Schemes							
S.H. 05 Mahaprasthanam							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	2,93,98,000	73,50,000	73,49,250	73,49,250	73,49,500	2,93,98,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.M.H. 05 Medical Education, Training and Research							
M.H. 105 Allopathy							
S.H. 18 Medical Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,19,000	30,000	29,625	29,625	29,750	1,19,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,37,000	34,000	34,375	34,375	34,250	1,37,000	0
S.D.H. 133 Water and Electricity Charges	6,03,30,000	1,50,83,000	1,20,65,750	1,20,65,750	1,50,82,500	5,42,97,000	60,33,000
S.D.H. 135 Office Expenses - Consumables/Stationery	1,50,000	94,455	9,023	9,022	37,500	1,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	30,423	12,914	12,913	18,750	75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	81,000	46,158	7,296	7,296	20,250	81,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	50,000	13,000	12,250	12,250	12,500	50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	25,000	6,000	6,375	6,375	6,250	25,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,04,33,000	26,08,000	20,86,725	20,86,725	26,08,250	93,89,700	10,43,300
D.H. 160 Publications							
S.D.H. 161 Publications	1,83,70,000	64,27,692	27,56,404	27,56,404	45,92,500	1,65,33,000	18,37,000
S.D.H. 162 Purchase of Books, Magazines and Periodicals	12,24,000	3,06,000	2,44,800	2,44,800	3,06,000	11,01,600	1,22,400
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 242 Charges towards other purposes	50,000	13,000	12,250	12,250	12,500	50,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 252 Providing Uniforms	50,000	13,000	12,250	12,250	12,500	50,000	0
S.D.H. 253 Stitching Charges	10,000	3,000	2,250	2,250	2,500	10,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,50,00,000	37,50,000	37,50,000	37,50,000	37,50,000	1,50,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	1,000	1,375	1,375	1,250	5,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 287 Payments to Direct Individual Professionals	13,41,47,000	3,53,02,000	3,26,54,125	3,26,54,125	3,35,36,750	13,41,47,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	12,00,000	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Stipends	90,00,00,000	22,50,00,000	22,50,00,000	22,50,00,000	22,50,00,000	90,00,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,000	5,000	5,000	5,000	5,000	20,000	0
S.H. 19 Nursing Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	16,000	4,000	4,000	4,000	4,000	16,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	74,000	19,000	18,250	18,250	18,500	74,000	0
S.D.H. 133 Water and Electricity Charges	9,30,000	2,33,000	1,85,750	1,85,750	2,32,500	8,37,000	93,000
S.D.H. 135 Office Expenses - Consumables/Stationery	38,000	12,668	7,916	7,916	9,500	38,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	15,000	4,000	3,625	3,625	3,750	15,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	12,000	3,910	2,545	2,545	3,000	12,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	4,50,000	1,13,000	89,750	89,750	1,12,500	4,05,000	45,000
D.H. 160 Publications							
S.D.H. 161 Publications	1,00,000	67,510	3,745	3,745	25,000	1,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	1,13,000	1,12,000	0	0	1,000	1,13,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	13,000	12,250	12,250	12,500	50,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,63,000	43,000	31,475	31,475	40,750	1,46,700	16,300
S.D.H. 288 Individual Consultants engaged - 3rd party	7,000	2,000	1,625	1,625	1,750	7,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Stipends	7,26,31,000	2,81,58,000	1,31,57,625	1,31,57,625	1,81,57,750	7,26,31,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 25 Conduct of Government Nursing and Midwifery Examination							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	14,37,000	3,59,000	3,59,375	3,59,375	3,59,250	14,37,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	27,34,000	7,20,000	6,65,250	6,65,250	6,83,500	27,34,000	0
M.J.H. 2211 Family Welfare							
M.H. 103 Maternity and Child Health							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,51,87,05,000	74,51,76,000	19,69,26,375	19,69,26,375	37,96,76,250	1,51,87,05,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,16,42,00,000	67,54,65,000	9,88,42,500	9,88,42,500	29,10,50,000	1,16,42,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	13,99,00,000	8,99,50,000	74,87,500	74,87,500	3,49,75,000	13,99,00,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	24,75,43,000	14,90,75,000	1,82,91,125	1,82,91,125	6,18,85,750	24,75,43,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	19,31,12,000	5,32,47,000	4,57,93,500	4,57,93,500	4,82,78,000	19,31,12,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	7,94,82,000	4,82,66,000	56,72,750	56,72,750	1,98,70,500	7,94,82,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 4210 Capital Outlay on Medical and Public Health							
S.M.H. 03 Medical Education, Training and Research							
M.H. 105 Allopathy							
G.S.H. 11 State Development Schemes							
S.H. 21 Medical Buildings							
D.H. 520 Machinery and Equipment							
S.D.H. 522 Purchase of Tools and Plants	40,00,00,000	11,65,50,000	9,17,25,000	9,17,25,000	10,00,00,000	40,00,00,000	0
Total	**27,77,99,06,000**	**8,83,22,81,189**	**6,05,48,15,132**	**6,04,98,15,129**	**6,76,99,50,250**	**27,70,68,61,700**	**7,30,44,300**

DDO Annexure

Department: Medical Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029110111VN	01010902001	0	0	1,000	1,000	2,000
2210011100029130131VN	01010902001	0	19,500	20,000	25,000	64,500
2210011100029130133VN	01010902001	0	17,20,129	17,20,130	25,61,044	60,01,303
2210011100029130135VN	01010902001	0	2,000	2,000	4,688	8,688
2210011100029130136VN	01010902001	0	2,047	2,047	2,675	6,769
2210011100029130137VN	01010902001	0	1,430	1,432	1,672	4,534
2210011100029130138VN	01010902001	0	15,089	15,089	15,107	45,285
2210011100029130139VN	01010902001	0	1,000	0	1,000	2,000
2210011100029140141VN	01010902001	0	9,071	9,071	11,343	29,485
2210011100029230231VN	01010902001	0	8,81,521	8,81,521	11,01,935	28,64,977
2210011100029240241VN	01010902001	0	32,575	32,575	32,549	97,699
2210011100029300304VN	01010902001	0	0	0	1,000	1,000
2210011100029340343VN	01010902001	0	49,15,251	49,15,251	49,15,251	1,47,45,753
2210051050019130131VN	01010902001	0	2,028	2,028	2,056	6,112
2210051050019130135VN	01010902001	0	1,000	1,000	1,188	3,188
2210051050019130136VN	01010902001	0	1,000	0	1,000	2,000
2210051050019130137VN	01010902001	0	1,000	0	1,000	2,000
2210051050019160161VN	01010902001	0	0	3,745	6,250	9,995
2210051050019340343VN	01010902001	0	10,23,372	10,23,372	14,12,210	34,58,954
2210010010001280287VN	01010902002	0	34,59,771	32,50,411	35,53,294	1,02,63,476
2210051050018110111VN	01010902002	0	2,466	2,472	2,569	7,507
2210051050018130131VN	01010902002	0	2,455	2,455	2,446	7,356
2210051050018130133VN	01010902002	0	3,25,714	3,25,714	4,07,142	10,58,570
2210051050018130135VN	01010902002	0	1,000	1,000	2,885	4,885
2210051050018130136VN	01010902002	0	1,000	1,000	1,442	3,442
2210051050018130137VN	01010902002	0	1,000	1,000	1,841	3,841

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018160161VN	01010902002	0	4,46,628	4,46,628	7,44,002	16,37,258
2210051050018340343VN	01010902002	0	77,48,400	77,48,400	77,48,400	2,32,45,200
2210010010001280287VN	02010902001	0	1,10,18,041	1,03,51,309	1,13,15,874	3,26,85,224
2210051050018110111VN	02010902001	0	2,469	2,469	2,492	7,430
2210051050018130131VN	02010902001	0	2,455	2,455	2,446	7,356
2210051050018130133VN	02010902001	0	12,45,991	12,45,991	15,57,491	40,49,473
2210051050018130135VN	02010902001	0	1,000	0	2,885	3,885
2210051050018140141VN	02010902001	0	46,109	46,109	57,657	1,49,875
2210051050018160162VN	02010902001	0	1,85,558	1,85,558	2,31,946	6,03,062
2210051050018240241VN	02010902001	0	7,500	7,500	7,500	22,500
2210051050018240242VN	02010902001	0	1,533	1,533	1,559	4,625
2210051050018340343VN	02010902001	0	5,00,00,000	5,00,00,000	5,00,00,000	15,00,00,000
2210051050018510511VN	02010902001	0	1,000	0	1,000	2,000
2210011100029110111VN	02010902003	0	0	1,000	1,000	2,000
2210011100029130131VN	02010902003	0	19,500	20,000	25,000	64,500
2210011100029130133VN	02010902003	0	1,31,65,636	1,31,65,634	1,96,01,880	4,59,33,150
2210011100029130135VN	02010902003	0	1,650	1,650	4,678	7,978
2210011100029130138VN	02010902003	0	15,089	15,089	15,108	45,286
2210011100029130139VN	02010902003	0	1,000	0	1,000	2,000
2210011100029140141VN	02010902003	0	22,678	22,678	28,358	73,714
2210011100029230231VN	02010902003	0	33,85,040	33,85,040	42,31,422	1,10,01,502
2210011100029240242VN	02010902003	0	72,305	72,305	90,632	2,35,242
2210011100029340343VN	02010902003	0	83,73,856	83,73,856	83,73,856	2,51,21,568
2210011100029510511VN	02010902003	0	1,000	0	1,000	2,000
2210051050019340343VN	02010902003	0	3,49,255	3,49,255	4,81,959	11,80,469
2210051050019110111VN	02010902004	0	2,000	0	0	2,000
2210051050019130131VN	02010902004	0	2,028	2,028	2,056	6,112
2210051050019130135VN	02010902004	0	1,000	1,000	1,188	3,188
2210051050019130136VN	02010902004	0	0	1,000	0	1,000
2210051050019160162VN	02010902004	0	0	0	1,000	1,000
2210051050019340343VN	02010902004	0	2,91,675	2,91,675	4,02,499	9,85,849

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029110111VN	02010902005	0	1,000	0	1,000	2,000
2210011100029130131VN	02010902005	0	19,500	20,000	25,000	64,500
2210011100029130133VN	02010902005	0	4,95,220	4,95,214	7,37,307	17,27,741
2210011100029130135VN	02010902005	0	2,000	2,000	4,688	8,688
2210011100029130136VN	02010902005	0	2,047	2,047	2,675	6,769
2210011100029130137VN	02010902005	0	1,430	1,430	1,672	4,532
2210011100029140141VN	02010902005	0	15,119	15,119	18,906	49,144
2210011100029160161VN	02010902005	0	3,630	3,630	8,333	15,593
2210011100029230231VN	02010902005	0	3,29,101	3,29,101	4,11,388	10,69,590
2210011100029240242VN	02010902005	0	2,000	2,000	2,000	6,000
2210011100029110111VN	02010902006	0	1,000	1,000	1,000	3,000
2210011100029130131VN	02010902006	0	39,000	40,000	50,000	1,29,000
2210011100029130133VN	02010902006	0	9,60,456	9,60,456	14,29,991	33,50,903
2210011100029130135VN	02010902006	0	3,300	3,300	9,376	15,976
2210011100029130136VN	02010902006	0	4,094	4,094	5,358	13,546
2210011100029130137VN	02010902006	0	2,865	2,860	3,344	9,069
2210011100029130139VN	02010902006	0	1,000	1,625	750	3,375
2210011100029140141VN	02010902006	0	5,91,491	5,91,491	7,39,651	19,22,633
2210011100029230231VN	02010902006	0	4,94,282	4,94,282	6,17,083	16,05,647
2210011100029240242VN	02010902006	0	2,054	2,054	2,500	6,608
2210011100029130131VN	02010902007	0	19,500	20,000	24,300	63,800
2210011100029130133VN	02010902007	0	4,69,152	4,69,152	6,98,504	16,36,808
2210011100029130135VN	02010902007	0	2,000	2,000	4,688	8,688
2210011100029130139VN	02010902007	0	1,000	1,000	1,000	3,000
2210011100029230231VN	02010902007	0	2,82,087	2,82,087	3,52,619	9,16,793
2210011100029240241VN	02010902007	0	3,257	3,257	3,654	10,168
2210011100029110111VN	02010902008	0	1,000	1,000	1,000	3,000
2210011100029130131VN	02010902008	0	19,500	20,000	24,300	63,800
2210011100029130133VN	02010902008	0	3,37,669	3,37,669	5,02,744	11,78,082
2210011100029130135VN	02010902008	0	1,650	1,650	4,688	7,988
2210011100029140141VN	02010902008	0	10,598	10,598	13,258	34,454

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029230231VN	02010902008	0	1,45,020	1,45,020	1,81,280	4,71,320
2210011100029240241VN	02010902008	0	22,802	22,802	22,784	68,388
2210011100029110111VN	02010902009	0	0	1,000	0	1,000
2210011100029130131VN	02010902009	0	25,000	20,000	25,000	70,000
2210011100029130133VN	02010902009	0	15,63,757	15,63,757	23,28,226	54,55,740
2210011100029130137VN	02010902009	0	0	3	0	3
2210011100029130138VN	02010902009	0	15,089	15,089	15,107	45,285
2210011100029130139VN	02010902009	0	1,625	1,000	0	2,625
2210011100029140141VN	02010902009	0	27,969	27,969	34,975	90,913
2210011100029230231VN	02010902009	0	7,05,217	7,05,217	8,81,546	22,91,980
2210011100029240242VN	02010902009	0	2,000	2,000	2,000	6,000
2210011100029110111VN	02010902011	0	0	1,000	0	1,000
2210011100029130131VN	02010902011	0	19,500	20,000	25,000	64,500
2210011100029130133VN	02010902011	0	2,81,505	2,81,505	4,19,123	9,82,133
2210011100029130135VN	02010902011	0	1,650	1,650	4,688	7,988
2210011100029130136VN	02010902011	0	2,047	2,047	2,675	6,769
2210011100029130137VN	02010902011	0	1,430	1,430	1,672	4,532
2210011100029230231VN	02010902011	0	1,26,939	1,26,939	1,58,678	4,12,556
2210010010001280287VN	03010902001	0	53,22,725	50,00,632	54,66,606	1,57,89,963
2210051050018110111VN	03010902001	0	2,469	2,469	2,469	7,407
2210051050018130131VN	03010902001	0	2,455	2,455	2,446	7,356
2210051050018130133VN	03010902001	0	18,63,150	18,63,150	23,29,249	60,55,549
2210051050018130135VN	03010902001	0	1,000	0	2,885	3,885
2210051050018130136VN	03010902001	0	1,000	1,000	1,442	3,442
2210051050018130137VN	03010902001	0	1,000	1,000	1,841	3,841
2210051050018140141VN	03010902001	0	13,171	13,171	16,470	42,812
2210051050018160161VN	03010902001	0	1,78,618	1,78,618	2,97,601	6,54,837
2210051050018240241VN	03010902001	0	7,500	7,500	7,500	22,500
2210051050018240242VN	03010902001	0	1,531	1,531	1,563	4,625
2210051050018280281VN	03010902001	0	1,375	0	0	1,375
2210051050018340343VN	03010902001	0	2,47,02,200	2,47,02,200	2,47,02,200	7,41,06,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018510511VN	03010902001	0	1,000	2,000	0	3,000
2210011100029110111VN	03010902002	0	1,000	1,000	1,000	3,000
2210011100029130131VN	03010902002	0	20,000	25,000	26,000	71,000
2210011100029130133VN	03010902002	0	93,82,369	93,82,369	1,39,69,098	3,27,33,836
2210011100029130135VN	03010902002	0	2,000	2,000	4,688	8,688
2210011100029230231VN	03010902002	0	37,96,416	37,96,416	47,45,658	1,23,38,490
2210011100029240241VN	03010902002	0	40,544	40,544	40,505	1,21,593
2210011100029340343VN	03010902002	0	85,39,057	85,39,057	85,39,057	2,56,17,171
2210051050019340343VN	03010902002	0	7,20,686	7,20,686	9,94,518	24,35,890
2210010010001280287VN	05160903006	0	57,48,543	54,00,683	59,03,934	1,70,53,160
2210051050018110111VN	05160903006	0	2,469	2,466	2,468	7,403
2210051050018130131VN	05160903006	0	2,455	2,455	2,446	7,356
2210051050018130133VN	05160903006	0	4,68,799	4,68,799	5,85,999	15,23,597
2210051050018130136VN	05160903006	0	1,000	1,000	1,442	3,442
2210051050018140141VN	05160903006	0	1,28,312	1,28,312	1,60,447	4,17,071
2210051050018160161VN	05160903006	0	8,931	8,931	14,998	32,860
2210051050018240241VN	05160903006	0	7,500	7,500	7,500	22,500
2210051050018340343VN	05160903006	0	3,50,00,000	3,50,00,000	3,50,00,000	10,50,00,000
2210051050018510511VN	05160903006	0	0	0	1,000	1,000
2210051050019130131VN	05160903006	0	4,056	4,056	4,112	12,224
2210051050019130135VN	05160903006	0	1,000	1,000	1,188	3,188
2210051050019130136VN	05160903006	0	1,000	0	1,000	2,000
2210051050019130137VN	05160903006	0	0	1,000	1,000	2,000
2210051050019340343VN	05160903006	0	11,75,213	11,75,213	16,21,748	39,72,174
2210051050018130131VN	05160903007	0	2,455	2,455	2,446	7,356
2210051050018130133VN	05160903007	0	1,57,048	1,57,048	1,96,310	5,10,406
2210051050018130135VN	05160903007	0	1,000	0	2,885	3,885
2210051050018130136VN	05160903007	0	1,000	1,000	1,442	3,442
2210051050018130137VN	05160903007	0	1,000	0	1,841	2,841
2210051050018140141VN	05160903007	0	39,514	39,514	49,410	1,28,438
2210051050018160161VN	05160903007	0	1,33,964	1,33,964	2,23,201	4,91,129

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018240241VN	05160903007	0	7,500	7,500	7,500	22,500
2210051050018240242VN	05160903007	0	1,531	1,531	1,563	4,625
2210051050018340343VN	05160903007	0	43,90,760	43,90,760	43,90,760	1,31,72,280
2210051050018510511VN	05160903007	0	1,000	0	1,000	2,000
2210011100029110111VN	05160903008	0	2,000	1,000	1,000	4,000
2210011100029130131VN	05160903008	0	20,000	20,000	26,000	66,000
2210011100029130133VN	05160903008	0	55,97,319	55,97,319	83,33,664	1,95,28,302
2210011100029130135VN	05160903008	0	2,000	2,000	4,688	8,688
2210011100029130136VN	05160903008	0	2,047	2,047	2,675	6,769
2210011100029130137VN	05160903008	0	1,430	1,430	1,672	4,532
2210011100029130138VN	05160903008	0	15,089	15,091	15,107	45,287
2210011100029130139VN	05160903008	0	0	1,000	1,000	2,000
2210011100029140141VN	05160903008	0	1,45,745	1,45,745	1,82,253	4,73,743
2210011100029230231VN	05160903008	0	22,56,693	22,56,693	28,20,948	73,34,334
2210011100029240242VN	05160903008	0	17,638	17,638	22,708	57,984
2210011100029340343VN	05160903008	0	65,00,000	65,00,000	65,00,000	1,95,00,000
2210051050019340343VN	05160903008	0	2,00,000	2,00,000	2,71,247	6,71,247
2210010010001280287VN	06010902003	0	66,53,406	62,50,790	68,33,257	1,97,37,453
2210051050018110111VN	06010902003	0	2,469	2,469	2,469	7,407
2210051050018130131VN	06010902003	0	2,455	2,455	2,446	7,356
2210051050018130133VN	06010902003	0	5,62,559	5,62,559	7,03,199	18,28,317
2210051050018130135VN	06010902003	0	1,000	0	2,885	3,885
2210051050018130136VN	06010902003	0	1,000	1,000	1,442	3,442
2210051050018130137VN	06010902003	0	1,000	0	1,841	2,841
2210051050018140141VN	06010902003	0	10,66,870	10,66,870	13,33,680	34,67,420
2210051050018160161VN	06010902003	0	89,309	89,309	1,48,800	3,27,418
2210051050018240241VN	06010902003	0	7,500	7,500	7,500	22,500
2210051050018240242VN	06010902003	0	1,531	1,531	1,563	4,625
2210051050018340343VN	06010902003	0	2,67,68,440	2,67,68,440	2,67,68,440	8,03,05,320
2210051050018510511VN	06010902003	0	0	1,000	1,000	2,000
2210011100029110111VN	06010902004	0	2,000	0	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130131VN	06010902004	0	20,000	20,000	26,000	66,000
2210011100029130133VN	06010902004	0	1,04,03,288	1,04,03,288	1,54,87,807	3,62,94,383
2210011100029130135VN	06010902004	0	2,000	2,000	4,688	8,688
2210011100029130136VN	06010902004	0	2,047	2,047	2,675	6,769
2210011100029130137VN	06010902004	0	1,435	1,430	1,672	4,537
2210011100029140141VN	06010902004	0	21,93,784	21,93,784	27,42,748	71,30,316
2210011100029160161VN	06010902004	0	3,630	3,630	8,333	15,593
2210011100029230231VN	06010902004	0	43,72,343	43,72,343	54,65,587	1,42,10,273
2210011100029240242VN	06010902004	0	3,67,661	3,67,661	4,61,576	11,96,898
2210011100029340343VN	06010902004	0	72,69,953	72,69,953	72,69,953	2,18,09,859
2210011100029510511VN	06010902004	0	0	1,000	1,000	2,000
2210051050019130131VN	06010902004	0	2,028	2,028	2,056	6,112
2210051050019130133VN	06010902004	0	53,008	53,008	66,368	1,72,384
2210051050019130135VN	06010902004	0	1,000	1,000	1,188	3,188
2210051050019130136VN	06010902004	0	1,625	0	0	1,625
2210051050019340343VN	06010902004	0	18,97,094	18,97,094	26,17,915	64,12,103
2210011100029130131VN	06010902005	0	19,500	20,000	26,000	65,500
2210011100029130133VN	06010902005	0	2,75,250	2,75,250	4,09,811	9,60,311
2210011100029130135VN	06010902005	0	2,000	2,000	4,688	8,688
2210011100029130136VN	06010902005	0	2,047	2,047	2,675	6,769
2210011100029130137VN	06010902005	0	1,430	1,430	1,672	4,532
2210011100029140141VN	06010902005	0	3,983	3,983	4,159	12,125
2210011100029160161VN	06010902005	0	3,630	3,630	8,333	15,593
2210011100029230231VN	06010902005	0	2,25,669	2,25,669	2,82,095	7,33,433
2210011100029240242VN	06010902005	0	2,000	2,000	2,000	6,000
2210011100029510511VN	06010902005	0	1,000	0	0	1,000
2210051050018130131VN	06080903006	0	2,455	2,455	2,446	7,356
2210051050018130133VN	06080903006	0	17,580	17,580	21,975	57,135
2210051050018130135VN	06080903006	0	0	1,000	2,885	3,885
2210051050018130136VN	06080903006	0	914	913	1,442	3,269
2210051050018130137VN	06080903006	0	0	1,000	1,841	2,841

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029110111VN	06080903008	0	2,000	0	2,000	4,000
2210011100029130131VN	06080903008	0	19,500	20,000	26,000	65,500
2210011100029130133VN	06080903008	0	31,510	31,510	46,615	1,09,635
2210011100029130135VN	06080903008	0	1,650	1,650	4,688	7,988
2210011100029130136VN	06080903008	0	2,047	2,047	2,675	6,769
2210011100029130137VN	06080903008	0	1,430	1,430	1,672	4,532
2210011100029110111VN	07010902001	0	1,000	1,000	1,000	3,000
2210011100029130131VN	07010902001	0	20,000	20,000	26,000	66,000
2210011100029130133VN	07010902001	0	31,27,471	31,27,479	46,56,401	1,09,11,351
2210011100029130135VN	07010902001	0	2,000	2,000	4,688	8,688
2210011100029130137VN	07010902001	0	1,430	1,430	1,672	4,532
2210011100029140141VN	07010902001	0	15,119	15,119	18,906	49,144
2210011100029160161VN	07010902001	0	3,635	3,630	8,333	15,598
2210011100029230231VN	07010902001	0	7,05,217	7,05,217	8,81,546	22,91,980
2210011100029240242VN	07010902001	0	2,053	2,053	2,567	6,673
2210011100029280281VN	07010902001	0	2,125	2,125	2,083	6,333
2210011100029340343VN	07010902001	0	18,05,535	18,05,535	18,05,535	54,16,605
2210011100029510511VN	07010902001	0	0	1,000	1,000	2,000
2210051050019340343VN	07010902001	0	5,82,092	5,82,092	8,03,264	19,67,448
2210010010001280287VN	07010902002	0	1,06,32,145	99,88,763	1,09,19,545	3,15,40,453
2210051050018110111VN	07010902002	0	2,469	2,466	2,469	7,404
2210051050018130131VN	07010902002	0	2,455	2,455	2,446	7,356
2210051050018130133VN	07010902002	0	7,61,799	7,61,799	9,52,249	24,75,847
2210051050018130135VN	07010902002	0	1,000	1,000	2,885	4,885
2210051050018130136VN	07010902002	0	1,000	1,000	1,442	3,442
2210051050018130137VN	07010902002	0	1,000	0	1,841	2,841
2210051050018140141VN	07010902002	0	1,15,248	1,15,248	1,44,111	3,74,607
2210051050018160161VN	07010902002	0	2,23,273	2,23,273	3,72,001	8,18,547
2210051050018240242VN	07010902002	0	1,531	1,531	1,563	4,625
2210051050018340343VN	07010902002	0	2,00,000	2,00,000	2,00,000	6,00,000
2210010010001280287VN	08010903021	0	43,11,407	40,50,512	44,27,951	1,27,89,870

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018110111VN	08010903021	0	2,469	2,469	2,469	7,407
2210051050018130131VN	08010903021	0	2,455	2,455	2,446	7,356
2210051050018130133VN	08010903021	0	17,57,998	17,57,998	21,97,497	57,13,493
2210051050018130135VN	08010903021	0	0	1,000	2,885	3,885
2210051050018130136VN	08010903021	0	1,000	1,000	1,442	3,442
2210051050018140141VN	08010903021	0	84,853	84,853	1,06,104	2,75,810
2210051050018160161VN	08010903021	0	1,33,964	1,33,964	2,23,201	4,91,129
2210011100029110111VN	08010903023	0	1,000	0	1,000	2,000
2210011100029130131VN	08010903023	0	19,500	20,000	25,000	64,500
2210011100029130133VN	08010903023	0	18,24,378	18,24,378	27,16,255	63,65,011
2210011100029130135VN	08010903023	0	1,650	1,650	4,688	7,988
2210011100029130136VN	08010903023	0	2,047	2,047	2,675	6,769
2210011100029130137VN	08010903023	0	1,430	1,430	1,672	4,532
2210011100029230231VN	08010903023	0	7,05,217	7,05,217	8,81,546	22,91,980
2210011100029240242VN	08010903023	0	2,000	2,000	2,000	6,000
2210011100029340343VN	08010903023	0	62,15,149	62,15,149	62,15,149	1,86,45,447
2210011100029510511VN	08010903023	0	1,000	0	0	1,000
2210051050019130133VN	08010903023	0	12,892	12,892	16,110	41,894
2210051050019130135VN	08010903023	0	1,000	1,000	1,188	3,188
2210051050019160161VN	08010903023	0	0	0	6,250	6,250
2210051050019340343VN	08010903023	0	4,61,978	4,61,978	6,37,511	15,61,467
2210010010001280287VN	09010902001	0	58,54,998	55,00,698	60,13,266	1,73,68,962
2210051050018110111VN	09010902001	0	2,469	2,469	2,469	7,407
2210051050018130131VN	09010902001	0	2,460	2,460	2,446	7,366
2210051050018130133VN	09010902001	0	6,14,343	6,14,343	7,67,929	19,96,615
2210051050018130135VN	09010902001	0	1,023	1,022	2,885	4,930
2210051050018130136VN	09010902001	0	1,000	1,000	1,442	3,442
2210051050018130137VN	09010902001	0	1,296	1,296	1,841	4,433
2210051050018140141VN	09010902001	0	14,373	14,373	17,973	46,719
2210051050018160161VN	09010902001	0	6,79,884	6,79,884	11,32,773	24,92,541
2210051050018160162VN	09010902001	0	59,242	59,242	74,054	1,92,538

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018240241VN	09010902001	0	7,500	7,500	7,500	22,500
2210051050018240242VN	09010902001	0	1,531	1,531	1,563	4,625
2210051050018280281VN	09010902001	0	0	1,375	0	1,375
2210051050018340343VN	09010902001	0	2,98,34,680	2,98,34,680	2,98,34,680	8,95,04,040
2210051050018510511VN	09010902001	0	1,000	0	1,000	2,000
2210051050019110111VN	09010902003	0	0	2,000	0	2,000
2210051050019130131VN	09010902003	0	2,026	2,026	2,056	6,108
2210051050019130133VN	09010902003	0	39,310	39,310	49,205	1,27,825
2210051050019130135VN	09010902003	0	1,000	0	1,188	2,188
2210051050019130136VN	09010902003	0	0	1,000	0	1,000
2210051050019130137VN	09010902003	0	1,545	0	0	1,545
2210051050019140141VN	09010902003	0	2,354	2,354	2,950	7,658
2210051050019240241VN	09010902003	0	6,125	6,125	6,250	18,500
2210051050019280287VN	09010902003	0	5,159	5,159	6,683	17,001
2210051050019340343VN	09010902003	0	10,76,039	10,76,039	14,84,892	36,36,970
2210011100029110111VN	09010903001	0	1,000	1,000	1,000	3,000
2210011100029130131VN	09010903001	0	20,000	20,000	26,000	66,000
2210011100029130133VN	09010903001	0	77,44,349	77,44,349	1,15,30,304	2,70,19,002
2210011100029130135VN	09010903001	0	2,000	2,000	4,688	8,688
2210011100029130136VN	09010903001	0	2,047	2,047	2,675	6,769
2210011100029130137VN	09010903001	0	1,430	1,435	1,672	4,537
2210011100029140141VN	09010903001	0	1,01,718	1,01,718	1,27,193	3,30,629
2210011100029230231VN	09010903001	0	44,07,782	44,07,782	55,09,590	1,43,25,154
2210011100029240241VN	09010903001	0	26,060	26,060	26,039	78,159
2210011100029270278VN	09010903001	0	9,312	9,312	9,375	27,999
2210011100029340343VN	09010903001	0	1,16,53,626	1,16,53,626	1,16,53,626	3,49,60,878
2210011100029510511VN	09010903001	0	1,000	1,000	1,000	3,000
2210051050019340343VN	09010903001	0	7,99,887	7,99,887	11,03,813	27,03,587
2210011100029130131VN	09010903009	0	19,500	20,000	26,000	65,500
2210011100029130133VN	09010903009	0	4,62,636	4,62,636	6,88,804	16,14,076
2210011100029130135VN	09010903009	0	1,650	1,650	4,688	7,988

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130136VN	09010903009	0	2,047	2,047	2,675	6,769
2210011100029130137VN	09010903009	0	1,430	1,430	1,672	4,532
2210011100029130138VN	09010903009	0	15,089	15,089	15,107	45,285
2210011100029130139VN	09010903009	0	0	1,000	1,000	2,000
2210011100029230231VN	09010903009	0	1,17,536	1,17,536	1,46,924	3,81,996
2210011100029240241VN	09010903009	0	5,429	5,429	5,025	15,883
2210011100029270278VN	09010903009	0	9,313	9,313	9,375	28,001
2210011100029280281VN	09010903009	0	2,125	2,125	2,083	6,333
2210010010001280287VN	10010902001	0	35,92,840	33,75,427	36,89,959	1,06,58,226
2210051050018110111VN	10010902001	0	2,469	2,469	2,469	7,407
2210051050018130131VN	10010902001	0	2,455	2,455	2,446	7,356
2210051050018130133VN	10010902001	0	9,97,254	9,97,254	12,46,567	32,41,075
2210051050018130135VN	10010902001	0	0	1,000	2,885	3,885
2210051050018130136VN	10010902001	0	1,000	1,000	1,442	3,442
2210051050018130137VN	10010902001	0	1,000	0	1,841	2,841
2210051050018140141VN	10010902001	0	2,036	2,036	1,842	5,914
2210051050018240241VN	10010902001	0	7,500	7,500	7,500	22,500
2210051050018340343VN	10010902001	0	50,34,394	50,34,394	50,34,394	1,51,03,182
2210011100029110111VN	10010903005	0	1,000	1,000	1,000	3,000
2210011100029130131VN	10010903005	0	25,000	20,000	26,000	71,000
2210011100029130133VN	10010903005	0	19,80,750	19,80,750	29,49,073	69,10,573
2210011100029130135VN	10010903005	0	2,742	2,741	4,688	10,171
2210011100029130136VN	10010903005	0	2,047	2,047	2,673	6,767
2210011100029130137VN	10010903005	0	1,430	1,430	1,672	4,532
2210011100029130138VN	10010903005	0	15,089	15,089	15,107	45,285
2210011100029130139VN	10010903005	0	1,000	1,000	1,000	3,000
2210011100029160161VN	10010903005	0	3,630	3,630	8,333	15,593
2210011100029160162VN	10010903005	0	12,000	12,000	15,000	39,000
2210011100029230231VN	10010903005	0	28,20,866	28,20,866	35,26,185	91,67,917
2210011100029240241VN	10010903005	0	3,619	3,619	3,636	10,874
2210011100029240242VN	10010903005	0	8,214	8,214	10,267	26,695

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029340343VN	10010903005	0	39,77,695	39,77,695	39,77,695	1,19,33,085
2210011100029510511VN	10010903005	0	0	1,000	0	1,000
2210011100029520523VN	10010903005	0	1,60,000	1,60,000	2,00,000	5,20,000
2210051050019110111VN	10010903008	0	2,000	0	2,000	4,000
2210051050019130131VN	10010903008	0	2,028	2,028	2,056	6,112
2210051050019130133VN	10010903008	0	23,200	23,200	29,041	75,441
2210051050019160161VN	10010903008	0	2,000	0	6,250	8,250
2210051050019280287VN	10010903008	0	15,277	15,277	19,792	50,346
2210051050019340343VN	10010903008	0	11,90,980	11,90,980	16,43,504	40,25,464
2210010010001280287VN	11160902002	0	79,84,088	75,00,948	81,99,909	2,36,84,945
2210051050018110111VN	11160902002	0	2,469	2,469	2,469	7,407
2210051050018130131VN	11160902002	0	2,455	2,455	2,446	7,356
2210051050018130133VN	11160902002	0	11,71,999	11,71,999	14,64,998	38,08,996
2210051050018130135VN	11160902002	0	1,000	1,000	2,885	4,885
2210051050018130136VN	11160902002	0	1,000	1,000	1,442	3,442
2210051050018130137VN	11160902002	0	0	1,000	1,841	2,841
2210051050018140141VN	11160902002	0	1,64,640	1,64,640	2,05,873	5,35,153
2210051050018160161VN	11160902002	0	5,35,855	5,35,855	8,92,802	19,64,512
2210051050018240241VN	11160902002	0	7,500	7,500	7,500	22,500
2210051050018340343VN	11160902002	0	2,74,50,917	2,74,50,917	2,74,50,917	8,23,52,751
2210051050018510511VN	11160902002	0	1,000	0	0	1,000
2210011100029110111VN	11160903013	0	0	1,000	0	1,000
2210011100029130131VN	11160903013	0	19,800	20,000	26,000	65,800
2210011100029130133VN	11160903013	0	11,07,673	11,07,673	16,49,175	38,64,521
2210011100029130135VN	11160903013	0	1,650	1,650	4,688	7,988
2210011100029130137VN	11160903013	0	1,430	1,435	1,672	4,537
2210011100029230231VN	11160903013	0	9,40,289	9,40,289	11,75,395	30,55,973
2210011100029240242VN	11160903013	0	2,000	2,000	2,000	6,000
2210011100029110111VN	11160903018	0	0	1,000	0	1,000
2210011100029130131VN	11160903018	0	25,000	23,000	26,000	74,000
2210011100029130133VN	11160903018	0	32,18,697	32,18,697	47,92,211	1,12,29,605

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029230231VN	11160903018	0	21,74,418	21,74,418	27,18,101	70,66,937
2210011100029240241VN	11160903018	0	10,858	10,858	10,849	32,565
2210011100029280281VN	11160903018	0	2,125	2,125	2,084	6,334
2210011100029340343VN	11160903018	0	94,72,577	94,72,577	94,72,577	2,84,17,731
2210011100029510511VN	11160903018	0	1,000	1,000	1,000	3,000
2210051050019110111VN	11160903033	0	0	0	2,000	2,000
2210051050019130131VN	11160903033	0	2,028	2,028	2,056	6,112
2210051050019130135VN	11160903033	0	1,916	1,916	1,188	5,020
2210051050019130136VN	11160903033	0	0	1,000	1,750	2,750
2210051050019130137VN	11160903033	0	0	1,545	1,000	2,545
2210051050019140141VN	11160903033	0	1,428	1,428	1,532	4,388
2210051050019160161VN	11160903033	0	1,745	0	6,250	7,995
2210051050019240241VN	11160903033	0	6,125	6,125	6,250	18,500
2210051050019280287VN	11160903033	0	7,633	7,633	9,888	25,154
2210051050019280288VN	11160903033	0	1,625	1,625	1,750	5,000
2210051050019340343VN	11160903033	0	22,69,999	22,69,999	31,38,005	76,78,003
2210010010001280287VN	12010903020	0	68,30,653	64,17,311	70,15,295	2,02,63,259
2210051050018110111VN	12010903020	0	2,469	2,469	2,469	7,407
2210051050018130131VN	12010903020	0	2,455	2,455	2,446	7,356
2210051050018130133VN	12010903020	0	18,28,516	18,28,516	22,85,645	59,42,677
2210051050018130135VN	12010903020	0	1,000	1,000	2,885	4,885
2210051050018130136VN	12010903020	0	1,000	1,000	1,442	3,442
2210051050018130137VN	12010903020	0	0	1,000	1,841	2,841
2210051050018160161VN	12010903020	0	1,47,360	1,47,360	2,45,521	5,40,241
2210051050018240241VN	12010903020	0	7,500	7,500	7,500	22,500
2210051050018240242VN	12010903020	0	1,531	1,531	1,563	4,625
2210051050018280281VN	12010903020	0	0	0	1,250	1,250
2210051050018340343VN	12010903020	0	72,84,069	72,84,069	72,84,069	2,18,52,207
2210051050018510511VN	12010903020	0	0	1,000	0	1,000
2210011100029110111VN	12010903021	0	0	1,000	0	1,000
2210011100029130131VN	12010903021	0	20,000	20,800	26,400	67,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130133VN	12010903021	0	59,29,149	59,29,149	88,27,713	2,06,86,011
2210011100029130135VN	12010903021	0	2,500	2,500	4,688	9,688
2210011100029130136VN	12010903021	0	2,043	2,043	2,719	6,805
2210011100029130137VN	12010903021	0	1,435	1,430	1,670	4,535
2210011100029130138VN	12010903021	0	15,091	15,089	15,107	45,287
2210011100029130139VN	12010903021	0	1,000	1,000	1,000	3,000
2210011100029160161VN	12010903021	0	3,630	3,634	8,335	15,599
2210011100029230231VN	12010903021	0	11,28,347	11,28,347	14,10,474	36,67,168
2210011100029240241VN	12010903021	0	28,231	28,231	28,209	84,671
2210011100029240242VN	12010903021	0	2,000	2,000	2,000	6,000
2210011100029340343VN	12010903021	0	62,77,301	62,77,301	62,77,301	1,88,31,903
2210051050019110111VN	12010903022	0	0	2,000	0	2,000
2210051050019130131VN	12010903022	0	2,028	2,028	2,052	6,108
2210051050019130133VN	12010903022	0	57,340	57,340	71,776	1,86,456
2210051050019130135VN	12010903022	0	0	1,000	1,184	2,184
2210051050019130136VN	12010903022	0	0	625	0	625
2210051050019140141VN	12010903022	0	85,968	85,968	1,08,018	2,79,954
2210051050019280287VN	12010903022	0	3,406	3,406	4,387	11,199
2210051050019340343VN	12010903022	0	11,19,355	11,19,355	15,44,665	37,83,375
2210051050018110111VN	12010903024	0	2,469	2,469	2,469	7,407
2210051050018130131VN	12010903024	0	2,455	2,455	2,452	7,362
2210051050018130133VN	12010903024	0	2,93,000	2,93,000	3,66,250	9,52,250
2210051050018130135VN	12010903024	0	0	1,000	2,880	3,880
2210051050018130136VN	12010903024	0	1,000	1,000	1,446	3,446
2210051050018130137VN	12010903024	0	0	1,000	1,840	2,840
2210051050018130138VN	12010903024	0	12,250	12,250	12,500	37,000
2210051050018130139VN	12010903024	0	6,375	6,375	6,250	19,000
2210051050018140141VN	12010903024	0	4,11,599	4,11,599	5,14,683	13,37,881
2210051050018160161VN	12010903024	0	1,78,618	1,78,618	2,97,600	6,54,836
2210051050018240241VN	12010903024	0	7,500	7,500	7,500	22,500
2210051050018240242VN	12010903024	0	1,531	1,531	1,563	4,625

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018340343VN	12010903024	0	65,86,140	65,86,140	65,86,140	1,97,58,420
2210051050018510511VN	12010903024	0	0	1,000	0	1,000
2210010010001110111VN	27000902022	0	2,250	2,250	2,500	7,000
2210010010001130131VN	27000902022	0	60,000	60,000	60,000	1,80,000
2210010010001130133VN	27000902022	0	6,375	6,375	6,250	19,000
2210010010001130134VN	27000902022	0	3,15,000	3,15,000	3,15,000	9,45,000
2210010010001130135VN	27000902022	0	2,87,250	2,87,250	2,87,500	8,62,000
2210010010001130136VN	27000902022	0	18,625	18,625	18,750	56,000
2210010010001130137VN	27000902022	0	18,625	18,625	18,750	56,000
2210010010001130138VN	27000902022	0	9,250	9,250	9,500	28,000
2210010010001130139VN	27000902022	0	14,375	14,375	14,250	43,000
2210010010001240241VN	27000902022	0	12,250	12,250	12,500	37,000
2210010010001250251VN	27000902022	0	3,34,48,625	3,34,48,625	3,34,48,750	10,03,46,000
2210010010001280281VN	27000902022	0	7,50,000	7,50,000	7,50,000	22,50,000
2210010010001280287VN	27000902022	0	1,12,12,383	1,05,33,516	1,15,15,110	3,32,61,009
2210010010001310311VN	27000902022	0	9,15,625	9,15,625	9,15,750	27,47,000
2210010010001310312VN	27000902022	0	17,59,625	17,59,625	17,59,750	52,79,000
2210010010001510511VN	27000902022	0	12,250	12,250	12,500	37,000
2210010010010320322VN	27000902022	0	6,25,00,000	6,25,00,000	37,50,00,000	50,00,00,000
2210010011109310312VN	27000902022	0	4,37,50,00,000	4,37,50,00,000	4,25,00,00,000	13,00,00,00,000
2210010011110310312VN	27000902022	0	50,00,00,000	50,00,00,000	50,00,00,000	1,50,00,00,000
2210011100029250251VN	27000902022	0	7,50,000	7,50,000	7,50,000	22,50,000
2210011100029250252VN	27000902022	0	56,25,000	56,25,000	56,25,000	1,68,75,000
2210011100029250253VN	27000902022	0	5,00,000	5,00,000	5,00,000	15,00,000
2210011100029270272VN	27000902022	0	68,62,625	68,62,625	68,62,750	2,05,88,000
2210011101146300304VN	27000902022	0	3,78,32,000	3,78,32,000	3,78,32,000	11,34,96,000
2210012001105130134VN	27000902022	0	73,49,250	73,49,250	73,49,500	2,20,48,000
2210051050018250251VN	27000902022	0	25,000	25,000	25,000	75,000
2210051050018250252VN	27000902022	0	12,250	12,250	12,500	37,000
2210051050018250253VN	27000902022	0	2,250	2,250	2,500	7,000
2210051050018270272VN	27000902022	0	37,50,000	37,50,000	37,50,000	1,12,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018280287VN	27000902022	0	3,26,54,125	3,26,54,125	3,35,36,750	9,88,45,000
2210051050018310311VN	27000902022	0	3,00,000	3,00,000	3,00,000	9,00,000
2210051050025130135VN	27000902022	0	3,59,375	3,59,375	3,59,250	10,78,000
2210051050025280287VN	27000902022	0	6,65,250	6,65,250	6,83,500	20,14,000
2211001031111300304VN	27000902022	0	19,69,26,375	19,69,26,375	37,96,76,250	77,35,29,000
2211001031113300304VN	27000902022	0	9,88,42,500	9,88,42,500	29,10,50,000	48,87,35,000
2211007891111300304VN	27000902022	0	74,87,500	74,87,500	3,49,75,000	4,99,50,000
2211007891113300304VN	27000902022	0	1,82,91,125	1,82,91,125	6,18,85,750	9,84,68,000
2211007961111300304VN	27000902022	0	4,57,93,500	4,57,93,500	4,82,78,000	13,98,65,000
2211007961113300304VN	27000902022	0	56,72,750	56,72,750	1,98,70,500	3,12,16,000
4210031051121520522VN	27000902022	0	9,17,25,000	9,17,25,000	10,00,00,000	28,34,50,000
	Total	**0**	**6,05,48,15,132**	**6,04,98,15,129**	**6,76,99,50,250**	**18,87,45,80,511**